



**Wilson Estes Police Architects**

5799 Broadmoor

Suite 520

Mission, Kansas 66202

Phone: 913.384.1115 Fax: 913.384.2292

Mr. Jim Spradling  
City of Ankeny  
410 West First Street  
Ankeny, IA 50023

May 24, 2010  
0612-AS1-02

**Ankeny Police Facility**

**A/E Additional Services** **\$10,000.00**  
**(Amendment #001)**

<b>Additional Services (Contract AIA #6802-001)</b>	<b>Hours Worked</b>	<b>Amount Due</b>
<b>Commissioning Support</b>		
Wilson Estes Police Architects	2.50	\$200.00
KJWW Engineering	20.00	\$1,881.35
Administrative Fee to WEPA for Engineering		\$188.13
<b>Total Additional Services:</b>		<b>\$2,269.48</b>
<b>Reimbursable Expenses Due:</b>		<b>\$0.00</b>
<b>Outstanding Invoices Due:</b>		<b>\$0.00</b>
<b>Less Previous Invoices:</b>		<b>\$0.00</b>
<b>Total Amount Due This Invoice:</b>		<b>\$2,269.48</b>

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Mr. Jim Spradling  
City of Ankeny  
410 West First Street  
Ankeny, IA 50023

May 24, 2010  
0612-AS2-02

**Ankeny Police Facility**

**A/E Additional Services** **\$12,500.00**  
**(Amendment #002)**

<b>Additional Services (Contract AIA #6802-002)</b>	<b>Hours</b>	<b>Amount Due</b>
<b>Close-Out Support for New G.C.</b>	<b>Worked</b>	

Wilson Estes Police Architects

17.00

\$1,360.00

KJWW Engineering

6.50

\$639.86

Administrative Fee to WEPA for Engineering

\$63.98

**Total Additional Services:****\$2,063.84****Reimbursable Expenses Due:****\$312.43****Outstanding Invoices Due:****\$0.00****Less Previous Invoices:****\$0.00****Total Amount Due This Invoice:****\$2,376.27**



**JIM ESTES**  
**WILSON ESTES POLICE ARCHITECTS**  
 5799 BROADMOOR STE 520  
 MISSION, KS 66202

April 30, 2010

Invoice No: 06.0388.00 - 16

**Project 06.0388.00 ANKENY POLICE DEPT/NEW HEADQUARTERS BUILDING**

**Professional Services from March 31, 2010 to April 30, 2010**

*Base Services: \$162,000 - LCCA \$8,000 - Commisioning Support \$8,000 - Close-Out Support For New GC \$6,000*

Phase 55 COMMISSIONING SUPPORT

Time and Material \$8,000

**Professional Personnel**

	Hours	Amount
CONSTRUCTION ADMINISTRATOR	3.50	344.54
DESIGN ENGINEER	16.50	1,536.81
Totals	20.00	1,881.35
<b>Total Labor</b>		<b>1,881.35</b>

**Total this Phase \$1,881.35**

Phase 93 CLOSE-OUT SUPPORT FOR NEW GC

Time and Material \$6,000

**Professional Personnel**

	Hours	Amount
CONSTRUCTION ADMINISTRATOR	6.50	639.86
Totals	6.50	639.86
<b>Total Labor</b>		<b>639.86</b>

**Total this Phase \$639.86**

**Total this Invoice \$2,521.21**

\*\* Please reference invoice number on remittance stub.